2007 May

2007

* CSU DECENTRALIZED*

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 121		3 123	4 124	
		OK TO CLEAR MPC FOR				
		PRIOR MONTH				
			INCLUDE 105 TRANS			
			EXTRACT SPARS			
(<i>a</i>	0	EHRESTORE	10	INCLUDE 105 TRANS	10
6 126	5 7 127	8 128	129	10 130	11 131	132
				EXTRACT SPARS		
				CLAS MONTHLY		
				ACCRUAL CYCLE		
	EHRESTORE	EXTRACT SPARS	INCLUDE 105 TRANS	EHRESTORE	INCLUDE 105 TRANS	
13 133	14 134	15 135	16 136	17 137	18 138	19 139
		12:00-18:00 PAY HIST	MASTER			
		NOT AVAILABLE	PERSONNEL CUTOFF			
	LAB	CIRS ESL	INCLUDE 105 TRANS		DICLUDE 105 ED ANG	
	EXTRACT SPARS EHRESTORE	BOM NO CYCLE	EXTRACT SPARS EHRESTORE		INCLUDE 105 TRANS CTO AGING REPORT	
20 140				24 144	25 145	26 146
	MASTER	INQUIRY & PAY HIST				-0
	PAYROLL CUTOFF	AVAILABLE AFTER				
		MASTER IS RUN			MSA REGISTER	
			INCLUDE 105 TRANS		INCLUDE 105 TRANS	
		EXTRACT SPARS	EHRESTORE	EXTRACT SPARS	MASTER MAILED	
	ES CLAS CUTOFF	NO CYCLE	GREEN CYCLE	GREEN CYCLE	GREEN CYCLE	
27 147	7 28 148	29 149	150		BLE DAYS: 22 * PAYD	
	TOT ID AT		PAY DAY	*ISSUE DATE: 05/31/2007*		
	HOLIDAY		INCLUDE 107 PD ANG	(RESTORES: CALL BY 2PM ON SCHEDULED DAYS)		
			INCLUDE 105 TRANS EXTRACT SPARS	CVCTEM AVAILADILITY (ANY EVCEDTIONS WILL BE NOTED).		
			EHRESTORE	SYSTEM AVAILABILITY (ANY EXCEPTIONS WILL BE NOTED): ON-LINE KEYING 7:00-18:00, MONDAY-FRIDAY		
		GREEN CYCLE	NO CYCLE		CE REQUIRED FOR ADDIT	
		- GREEN CT CEE	NO CICLE	2411001110111		TOTAL RETING.